

EXHIBIT A

SHEARMAN & STERLING LLP

535 MISSION STREET, 25TH FLOOR | SAN FRANCISCO | CA | 94105-2997

WWW.SHEARMAN.COM | T +1.415.616.1100 | F +1.415.616.1199

October 26, 2023

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00049

Invoice Number: 7221524

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through September 5, 2023 in connection with Beauty Lab Litigation.

FEES	\$9,147.50
COSTS related thereto.....	<u>\$23.79</u>
TOTAL	<u>\$9,171.29</u>

PAYMENT INSTRUCTIONS

*Please return one remittance copy with your payment to the attention of the Financial Services Department.
For wire transfer payment, please send funds to:*

Citibank N.A.
153 East 53rd Street
New York, NY 10022
ABA #021000089

Shearman & Sterling LLP
General 1 Account
Account #9280096
SWIFT Code CITIUS33

Please reference the client matter and invoice numbers on the electronic fund transfer.
Time and costs, if any, recorded after date of statement will appear on a subsequent statement
Tax Identification Number 13-5514352

October 26, 2023

AMYRIS, INC.
Page Number: 2

Account Number: 36714-00049
Invoice Number: 7221524

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/10/2023	Kahn, Daniel Aaron	Revise and file notice re: bankruptcy stay.	0.50
08/10/2023	Sheopaul, Ruth	Reconciled and reviewed papers and made docket entries in Court Alert.	0.20
08/10/2023	Woods, Matthew	Electronically filed a Notice of Pendency for D. Kahn regarding Amyris.	0.70
08/11/2023	Kahn, Daniel Aaron	Analyze recent filings (.2); client correspondence re: same (.1).	0.30
08/11/2023	Horsley, Christine	Update files with order staying case and prepare Outlook event for quarterly status reports.	0.30
08/11/2023	Sheopaul, Ruth	Reconciled and reviewed papers and made docket and calendar entries in Court Alert.	0.40
08/24/2023	Laguardia, Daniel H.R.	Respond to employment issues.	0.70
08/24/2023	Kahn, Daniel Aaron	Analyze document production in connection with client request.	0.30
08/25/2023	Kahn, Daniel Aaron	Analyze document production in connection with client request.	0.40
08/25/2023	Dizon, Joel	Correspondence with case team regarding chronology of documents to export and send to counsel (.3); compile documents requested by case team and prepare secure sharefile link for service (.5).	0.80
08/25/2023	Tercero, Rachelle	Create a saved search of all documents listed in chronology chart (.9); run keyword searches based on chronology summary for entries without a document ID listed per D. Kahn's request (.4).	1.30
08/28/2023	Kahn, Daniel Aaron	Analyze document production in connection with client request.	0.60
08/29/2023	Kahn, Daniel Aaron	Draft joint update to the Court; analyze filings for same.	0.80
08/29/2023	Dizon, Joel	Compiled and export documents from updated chronology and prepare secure sharefile link for service.	0.30
08/29/2023	Tercero, Rachelle	Update saved search of chronology documents in Relativity per D. Kahn's instructions.	0.40
08/30/2023	Kahn, Daniel Aaron	Revise draft joint update to the Court (.3); confer with client and plaintiffs' counsel re: same (.2).	0.50
08/31/2023	Kahn, Daniel Aaron	Revise joint update to the Court (.2); confer with plaintiffs' counsel re: same (.3).	0.20
09/01/2023	Kahn, Daniel Aaron	Coordinate filing of joint update to the Court.	0.40
09/01/2023	Moura, David	Electronically filed in USDC - SDNY Case: 23cv2245, Joint Letter concerning Status Report for Daniel Kahn/Daniel Laguardia.	0.40
09/01/2023	Sheopaul, Ruth	Reconciled and reviewed papers and made docket entries in Court Alert.	0.20
09/05/2023	Sheopaul, Ruth	Reconciled and reviewed papers and made docket entries	0.30

AMYRIS, INC.
Page Number: 3

Account Number: 36714-00049
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
		in Court Alert.	
TOTAL HOURS			10.00
FEES.....			\$9,147.50

AMYRIS, INC.
Page Number: 5

Account Number: 36714-00049
Invoice Number: 7221524

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Laguardia, Daniel H.R.	0.70	2,130.00	1,491.00
Kahn, Daniel Aaron	4.00	1,415.00	5,660.00
Dizon, Joel	1.10	480.00	528.00
Horsley, Christine	0.30	525.00	157.50
Moura, David	0.40	225.00	90.00
Sheopaul, Ruth	1.10	225.00	247.50
Tercero, Rachelle	1.70	480.00	816.00
Woods, Matthew	0.70	225.00	157.50
TOTALS	10.00		\$9,147.50

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October 26, 2023

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00051

Invoice Number: 7221525

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through September 28, 2023 in connection with Retention and Fee Applications.

FEES	<u>\$31,209.00</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$31,209.00</u>

PAYMENT INSTRUCTIONS

*Please return one remittance copy with your payment to the attention of the Financial Services Department.
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Citibank N.A.
153 East 53rd Street
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Tax Identification Number 13-5514352

AMYRIS, INC.
Page Number: 3Account Number: 36714-00051
Invoice Number: 7221525**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/04/2023	Dorf, Michael S.	Telephone call with Pachulski regarding S&S retention.	0.30
09/04/2023	McDowell, Luckey	Email exchange with Pachulski regarding 327(e) retention issues (.2); work on retention disclosures for interested parties list (.9).	1.10
09/05/2023	McDowell, Luckey	Review and draft bankruptcy-required disclosures for retention application.	0.50
09/07/2023	Dorf, Michael S.	Review and comment on retention application.	2.00
09/07/2023	McDowell, Luckey	Emails with Pachulski regarding status of 327(e) retention filing and related matters (.3); review and revise draft retention application (.4); review and revise draft declaration (.8); review and revise draft order (.3).	1.80
09/08/2023	Dorf, Michael S.	Revise retention application (2.8).	2.80
09/08/2023	McDowell, Luckey	Review and comment on revised draft of retention application and supporting declaration (.6); multiple email exchanges with Pachulski regarding revisions to retention application and supporting declarations (.5).	1.10
09/21/2023	Dorf, Michael S.	Review and attend to White & Case comments/questions on engagement application/order.	0.30
09/21/2023	McDowell, Luckey	Review comments from UCC to retention order (.2); compare UCC's requests to language approved in this case for other professionals (.3); propose revisions (.2).	0.70
09/22/2023	Dorf, Michael S.	Emails and call with L. McDowell regarding White & Case comments/questions on engagement application/order and response to PSZJ.	0.40
09/22/2023	McDowell, Luckey	Exchange emails with debtor counsel regarding requested changes from UCC to retention order.	0.20
09/22/2023	Jaksa, Kyle	Review the retention applications of the debtors and unsecured creditors and circulate and review the schedules filed on the Amyris docket.	2.60
09/24/2023	Jaksa, Kyle	Review the local rules for the Delaware Bankruptcy Court and confirm the objection deadline for the application filed in the Amyris bankruptcy case.	0.60
09/25/2023	McDowell, Luckey	Exchange emails with UCC counsel regarding retention order (.2); revise order and resolve objection to same (.3).	0.50
09/25/2023	Jaksa, Kyle	Review and revise the retention application order to incorporate comments from the UCC.	0.50
09/27/2023	Jaksa, Kyle	Review the compensation order and application order for Shearman on the Amyris docket.	1.30
09/28/2023	Dorf, Michael S.	Introduce Harris Computer and Intrepid (0.1).	0.10
TOTAL HOURS			16.80
FEES.....			\$31,209.00

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00051
Invoice Number: 7221525

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	5.90	2,130.00	12,567.00
McDowell, Luckey	5.90	2,130.00	12,567.00
Jaksa, Kyle	5.00	1,215.00	6,075.00
TOTALS	16.80		\$31,209.00

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October 26, 2023

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00052

Invoice Number: 7221526

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through September 13, 2023 in connection with Antitrust and Privacy Advice.

FEES	<u>\$12,274.50</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$12,274.50</u>

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AMYRIS, INC.
Page Number: 3Account Number: 36714-00052
Invoice Number: 7221526**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/08/2023	Dorf, Michael S.	Emails with D. Choi and J. Cheng regarding Amyris antitrust inquiry (0.1)	0.10
09/11/2023	Dorf, Michael S.	Emails with J. Cheng regarding Amyris antitrust questions (0.4).	0.40
09/11/2023	Cheng, Jonathan E.	Call with client to discuss background of supply agreement with DSM and Givaudan and potential antitrust issues (.5); correspondence with M. Dorf and D. Petkoski regarding discussion with client and next steps (.2).	0.70
09/12/2023	Dorf, Michael S.	Emails to D. Choi and E. Wang regarding privacy questions.	0.10
09/12/2023	Dorf, Michael S.	Antitrust call with S&S antitrust and Amyris (0.5); antitrust precall with J. Cheng (0.3); follow up items from antitrust call (0.2); emails with D. Choi and E. Wang regarding privacy questions (0.1).	1.00
09/12/2023	Petkoski, Djordje	Conference with Amyris team regarding potential antitrust levers (.5); related conference and correspondence with J. Cheng and M. Dorf (.3); follow up regarding same (.2).	1.00
09/12/2023	Cheng, Jonathan E.	Calls with client regarding potential antitrust claims in connection with retinol supply negotiations and information sharing protocols regarding squalane and hemisqualane discussions with Givaudan (2.2); call with D. Petkoski and M. Dorf regarding summary of information received from client and requests from client (.7).	2.90
09/13/2023	Wang, Eva	Review/analyze privacy questions and respond to Company's bankruptcy counsel.	1.30
TOTAL HOURS			7.50
FEES.....			\$12,274.50

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00052
Invoice Number: 7221526

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	1.60	2,130.00	3,408.00
Petkoski, Djordje	1.00	1,975.00	1,975.00
Cheng, Jonathan E.	3.60	1,555.00	5,598.00
Wang, Eva	1.30	995.00	1,293.50
TOTALS	7.50		\$12,274.50

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October 29, 2023

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00053

Invoice Number: 7221596

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through September 20, 2023 in connection with Legacy Transaction Advice.

FEES	<u>\$20,022.00</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$20,022.00</u>

PAYMENT INSTRUCTIONS

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Tax Identification Number 13-5514352

AMYRIS, INC.
Page Number: 3Account Number: 36714-00053
Invoice Number: 7221596**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/26/2023	Dorf, Michael S.	Emails with K. Novotny and legal assistant regarding terminating Prospect data room.	0.30
09/04/2023	McDowell, Luckey	Prepare for (.2) and participate in interview with debtor's counsel regarding mgmt. and board member actions in connection with pre-filing transactions (.3).	0.50
09/11/2023	Dorf, Michael S.	Discuss independent director investigation with D. Choi and L. McDowell (0.4); review file and provide D. Choi with materials for independent director investigation (0.5).	0.90
09/11/2023	McDowell, Luckey	Follow up regarding call with GC for Amyris and investigations into acquisitions and related transactions.	0.40
09/12/2023	Dorf, Michael S.	Emails with D. Choi and L. McDowell regarding independent director investigation (0.2).	0.20
09/13/2023	Dorf, Michael S.	Call with Amyris and L. McDowell regarding independent director investigation.	0.70
09/13/2023	McDowell, Luckey	Participate in call with D. Choi and K. Novotny regarding transaction investigations and related matters.	0.50
09/14/2023	Dorf, Michael S.	Review materials and prepare for KTBS call (0.3); call with KTBS regarding independent director investigation (0.5); review file and Amyris press releases and provide requested documentation of premature transaction announcements by J. Melo to KTBS (0.5); follow up with D. Choi regarding KTBS call and director counsel for interviews (0.4); follow up with L. McDowell regarding KTBS call and director counsel for interviews (0.2).	1.90
09/18/2023	Dorf, Michael S.	Review file and provide requested closing documents from Project Denver (Lavvan) to O. Wright and Pachulski and discuss scope of request with O. Wright (1.2); coordinate document production with litigation support team (0.2); refer potential buyer of assets to Intrepid (0.1); follow up with D. Choi regarding Harris inquiry (0.1).	1.60
09/19/2023	Dorf, Michael S.	Review materials and prepare for KTBS call (0.3); call with S. Kidder (KTBS) to discuss independent director investigation (0.4); review file and provide requested materials to S. Kidder (0.2); review file and provide requested closing documents from Project Denver (Lavvan) to O. Wright and Pachulski (0.8); coordinate document production with P. Gill (0.1).	1.80
09/20/2023	Dorf, Michael S.	Review file and provide requested closing documents from Project Denver (Lavvan) to O. Wright and Pachulski and discuss request with B. Levine (Pachulski) (0.4); attend to Pachulski request for Lavvan emails regarding subordination agreement and security agreement (0.2).	0.60

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00053
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
TOTAL HOURS			9.40
FEES.....			\$20,022.00

AMYRIS, INC.
Page Number: 5

Account Number: 36714-00053
Invoice Number: 7221596

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	8.00	2,130.00	17,040.00
McDowell, Luckey	1.40	2,130.00	2,982.00
TOTALS	9.40		\$20,022.00

SHEARMAN & STERLING LLP

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November 22, 2023

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00051

Invoice Number: 7223306

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through October 31, 2023 in connection with Retention and Fee Applications.

FEES.....	<u>\$24,486.00</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$24,486.00</u>

PAYMENT INSTRUCTIONS

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Tax Identification Number 13-5514352

AMYRIS, INC.
Page Number: 3

Account Number: 36714-00051
Invoice Number: 7223306

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/10/2023	Jaksa, Kyle	Draft and revise the monthly fee application (2.8). Review and analyze the monthly fee application requirements and deadlines (.6).	3.40
10/11/2023	Jaksa, Kyle	Draft the monthly fee application.	2.10
10/12/2023	Jaksa, Kyle	Draft the monthly fee application.	2.40
10/13/2023	Jaksa, Kyle	Draft/revise the monthly fee application and work with administration regarding same.	2.90
10/18/2023	Jaksa, Kyle	Review and revise the monthly fee application incorporating internal comments.	1.80
10/19/2023	Dorf, Michael S.	Attend to fee application.	0.20
10/19/2023	Jaksa, Kyle	Revise the monthly fee application to incorporate internal comments.	1.10
10/23/2023	Dorf, Michael S.	Review materials for fee application and send to K. Jaska.	0.20
10/24/2023	Jaksa, Kyle	Draft the monthly fee application and revise to incorporate internal comments.	1.20
10/25/2023	Dorf, Michael S.	Review fee application; emails with K. Jaksa regarding fee application.	0.20
10/25/2023	Jaksa, Kyle	Internal correspondence regarding the monthly fee application.	0.20
10/26/2023	Dorf, Michael S.	Attend to fee application.	0.20
10/26/2023	Jaksa, Kyle	Draft/revise the monthly fee application.	0.40
10/27/2023	Jaksa, Kyle	Draft/revise the monthly fee application to incorporate internal comments (.4); correspondence with Debtor's counsel regarding the monthly fee application (.4).	0.80
10/30/2023	Dorf, Michael S.	Attend to fee application.	0.20
10/30/2023	Jaksa, Kyle	Finalize the monthly fee application and work with the debtor's counsel to file the monthly fee application.	1.90
10/31/2023	Jaksa, Kyle	Correspondence with client regarding monthly fee application.	0.20
TOTAL HOURS			19.40
FEES.....			\$24,486.00

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00051
Invoice Number: 7223306

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	1.00	2,130.00	2,130.00
Jaksa, Kyle	18.40	1,215.00	22,356.00
TOTALS	19.40		\$24,486.00

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November 22, 2023

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AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00053

Invoice Number: 7223307

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through October 31, 2023 in connection with
Legacy Transaction Advice.

FEES.....	<u>\$15,235.50</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$15,235.50</u>

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AMYRIS, INC.
Page Number: 3

Account Number: 36714-00053
Invoice Number: 7223307

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/18/2023	Dorf, Michael S.	Emails with D. Choi and team regarding timeline and action items.	0.10
10/24/2023	Dorf, Michael S.	Emails with Pachulski regarding Lavvan negotiating history request; review emails regarding Pachulski request.	0.20
10/26/2023	Dorf, Michael S.	Review emails from Lavvan transaction to prepare for Pachulski call (0.8); call with Pachulski and O. Wright regarding negotiation history with Lavvan (0.5); review emails and draft agreements in response to Pachulski inquiry (1.2); coordinate with M. Stavropoulos and IT support regarding email folder search and summary of negotiation history with Lavvan in response to Pachulski request (0.3).	2.80
10/27/2023	Dorf, Michael S.	Coordinate with M. Stavropoulos and IT support regarding email folder search and summary of negotiation history with Lavvan in response to Pachulski request.	0.40
10/27/2023	Stavropoulos, Melina	Begin drafting negotiating history for sections 5.12.1, 5.12.2, and 5.15 per M. Dorf.	4.50
10/28/2023	Stavropoulos, Melina	Draft negotiating history for sections 5.12.1, 5.12.2, 5.15, and review emails per M. Dorf.	6.50
10/30/2023	Dorf, Michael S.	Review summaries of Lavvan negotiating history and send to Pachulski (0.4); review Lavvan email folders and coordinate with M. Stavropoulos to share folder with Pachulski for negotiating history (0.7).	1.10
10/30/2023	Stavropoulos, Melina	Coordinated email folders with M. Dorf (0.4), assisted with coordinating file upload to Sharefile with P. Gil (1.6).	2.00
10/31/2023	Stavropoulos, Melina	Coordinate with technology center and P. Gil to upload and share Lavvan Search 2 via Sharefile.	1.50
TOTAL HOURS			19.10
FEES.....			\$15,235.50

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00053
Invoice Number: 7223307

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	4.60	2,130.00	9,798.00
Stavropoulos, Melina	14.50	375.00	5,437.50
TOTALS	19.10		\$15,235.50

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November 22, 2023

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00054

Invoice Number: 7223308

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through October 31, 2023 in connection with Chapter 11 Auction Process.

FEES.....	<u>\$426.00</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$426.00</u>

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Page Number: 3

Account Number: 36714-00054
Invoice Number: 7223308

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/30/2023	Dorf, Michael S.	Review alert regarding auction timeline; emails regarding timing with D. Choi.	0.20
TOTAL HOURS			0.20
FEES.....			\$426.00

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00054
Invoice Number: 7223308

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	0.20	2,130.00	426.00
TOTALS	0.20		\$426.00